



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1**Job Sheet 193973****Part No:** D5674-1**Job Qty:** 2 pcs**Part Name:** Drill Bit**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/24/19**Job Tracking No:****Due Date:** 7/3/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	2 pcs	7/3/19	7/3/19	0.00	0.00	Purchasing - 1		JUL 09 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	2 pcs	7/3/19	7/3/19	0.00	0.00	Packaging 2 - 1 - B4B		JUL 09 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

**Container No:** S196663**Part:** D5674-1**Job No:** 193973**Serial No/Batch:** S196663**Revision:** A**Inspector:****Exp Date:****Instructions:**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 07/09/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 9	
120 QC 6	2 pcs	7/3/19	0.00	0.00	QC 6 - 68	DAS
					QC 6 - 61	81
					QC 6 - 40	9-89
						JUL 22 2019
130 Packaging 3-1 - Stock - B4B	2 pcs	7/3/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	7/3/19	0.00	0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	21

Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	2 pcs (1 ea)	100-Purchasing	519662

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	2	0	0

Part Specifications
Specifications could not be found.

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER

PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158
PO Date: 1/4/19
Due Date: 4/11/19
Purchase Order Revision:

Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								JUL 09 2019					
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								JUL 05 2019					
27	193966	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								JUL 05 2019					
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								JUL 05 2019					
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								JUL 05 2019					
30	193970	D5674-1P			Drill Bit	Firmed	-	7/6/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								JUL 05 2019					
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								JUL 09 2019					
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								JUL 09 2019					
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PURCHASE ORDER

PO042158



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02

Grand Total: \$23,716.12

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT

 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/28/2019	L45007

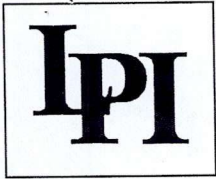
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	31	P/N: D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED		
1	33	S/N: 010		
		P/N: D5674-1P 5/16" DRILL BIT		
		COUNTRY OF THE ORIGIN: USA		
		CURRENCY: US DOLLAR \$		
		DAS 81 9-89		
		RECEIVED		
		JUL 09 2019		
		DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 6/28/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 6/28/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **31 & 33**

Shipper No(s): **L45007**

Part No(s): **D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED
D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA.**

Serial No (S): **010**

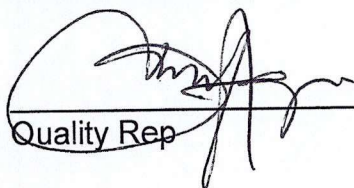
Lot/Batch # (when applicable): **N/A**

DAS
31
9-89

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/28/2019	L45006

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	32	P/N: D5621-044P SKYLIGHT WINDOW ASSY, RH TINTED		
1	33	S/N: 010		
		P/N: D5674-1P 5/16" DRILL BIT		
		COUNTRY OF THE ORIGIN: USA		
		CURRENCY: US DOLLARS \$		
		RECEIVED		
		JUL 09 2019		
		DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 6/28/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 6/28/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **32 & 33**

Shipper No(s): **L45006**

Part No(s): **D5621-044P SKYLIGHT WINDOW ASSY, RH TINTED**
D5674-1P 5/16" DRILL BIT

Quantity: **1 EA.**

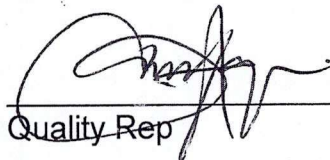
Serial No (S): **010**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep